

CANDIDATE'S REPORT

(to be filled by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Daniel Callais
P.O. Box 449
Cut Off LA 70345

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Greene Lafourche
Port Commission
Seat B

OFFICE USE ONLY

10-G
10/3

9/06

0666862

3. Date of
Primary

September 30th 2006

This report covers from September 11th through October 3rd

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

State Bank & Trust
Golden Meadow, LA

7. Full Name and Address of Treasurer

Brent Callais
P.O. Box 1154
Cut Off LA 70345

8. Name of Person Preparing Report

Daytime Telephone 985-438-4120

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of October 2006

Daniel Callais

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Brent Callais

Signature of Treasurer

632-4352
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	\$ 2,000.00
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,173.41
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,173.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,173.41
15. Plus total receipts this period (Line 8 above)	\$ 2,000.00
16. Less total disbursements this period (Line 13 above)	\$ 3,173.41
17. Less in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	- 0 -

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$2,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Nov. 3/83, Page Rev. 3/80

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Daniel Callais P.O. Box 449 Cat Off, LA 70345</p>	<p>2. a. Date <u>9/25/06</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>\$2,000</u></p> <p>d. Balance due \$ <u>-0-</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center; vertical-align: middle;">Forsiven</td> </tr> </tbody> </table>	Date	Principal	Interest	Forsiven		
Date	Principal	Interest					
Forsiven							

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>Daniel Callais</p>	<p>2. a. Date <u>9/1/06</u> b. Interest rate <u>-0-</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>\$3,000.00</u></p> <p>d. Balance due \$ <u>-0-</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LaFayette Gazette	9-20-06	Newspaper	\$156.48
	9-22-06		\$436.98
Roy Luke	9-24-06	Band for Rally	\$300. ⁰⁰
Rouses Supermarket	9-24-06	Food for Rallies	\$157.27
	9-29-06		\$286. ⁰⁰
Cut Off Youth Center	9-24-06	Auction Items	\$125. ⁰⁰
At Signs	10-2-06	Yard Signs	\$525. ⁰⁰
Quality Printing	10-2-06	Yard Signs	244.58
Howma TV	10-2-06	Commercials	692. ⁰⁰
Cut Off Youth Center	10-3-06	DONATION	\$250. ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$3,173.41

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70805**

1. Qualifying Name and Address of Candidate

Daniel Callais
P.O. Box 449
Curt OFA LA 70345

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Gretna Lafourche
Port Commissioner
Seat B

OFFICE USE ONLY

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election September 30th 2006

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

- 0 -

b. Radio Advertising (Schedule A)

- 0 -

c. Newspaper Advertising (Schedule A)

- 0 -

d. Services of Election Day Workers (Schedule B)

- 0 -

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

- 0 -

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Brent Callais

b. Daytime Telephone 985-632-4352

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of October 2006

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

Daytime Telephone Number

Daytime Telephone Number